

LDS inc d/b/a Lisowe Dairy Systems  
 946 Progress Way  
 Chilton, WI 53014  
 USA

Voice: 920-849-2459  
 Fax: 920-849-4713

# STATEMENT

Statement Date: Sep 5, 2009  
 Customer Account ID: 1043

Discount may be only be applied on Invoices  
 starting with R(route),P(parts) or S(service).

Discounts will not be applied on Invoices  
 starting with J(job).

To:
Drake, James W7579 Sexton Rd. Elkhart Lake, WI 53020

Rep. 1341.92  
 Sup. 11,192.85

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
8/6/09	P091330		Front Flange	112.70	209.22	112.70
			Brush Cover	96.52		209.22
8/6/09	R093073		IO SOFT 1000+10	1,696.20	3473.25	1,905.42
			LINER,MAGNUM 500M	612.00		2,517.42
			7" CUT CLEAR AIR TUBE	57.00		2,574.42
			5/8" HOSE-ULTRA CLEAN	651.75		3,226.17
			TWIN PULSATOR AIR HOSE, CLEAR	432.00		3,658.17
			GRAPH-PULSATOR - NO CHARGE			3,658.17
			2112 FILTER -REGULATOR FILTER	24.30		3,682.47
8/6/09	R27276		CITIRC ACID CONCENTRATE	1,017.90	1144.05	4,700.37
			SODIUM CHOLORITE	126.15		4,826.52
			CONCENTRATE			
8/13/09	R093140		FUL-BAC LIQ SNTZR 55G	259.57	1920.50	5,086.09
			4.875 x 33 SOCK KEN AG	24.31		5,110.40
			OIL, LUBRICATOR	11.98		5,122.38
			Brush For PS	1,548.00		6,670.38
			Santizer Carrier Pipe	15.50		6,685.88
			Silicone Pipe	6.95		6,692.83
			2112 FILTER -PULSATION FILTER	47.31		6,740.14
			ADJUSTING HOOK SINGLE 3"	6.88		6,747.02
8/20/09	R093212		CONQUEST 55G	731.90	4593.84	7,478.92
			ACID GOLD HD, 55G	438.92		7,917.84
			IO SOFT 1000+10	1,696.20		9,614.04

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage IA-10%  
 Discount Total \$ 1392.76

Amount due if payment is received in our office by the  
 20th of the month and account is current \$ 12534.77

Current	31 to 60	61-90	Over 90 days
13,927.53	0.00	0.00	0.00

Thank-you for your business

**LDS inc d/b/a Lisowe Dairy Systems**  
 - 946 Progress Way  
 Chilton, WI 53014  
 USA

Voice: 920-849-2459  
 Fax: 920-849-4713

# STATEMENT

Statement Date: Sep 5, 2009  
 Customer Account ID: 1043

Discount may be only be applied on Invoices  
 starting with R(route),P(parts) or S(service).

Discounts will not be applied on Invoices  
 starting with J(job).

To:

Drake, James  
 W7579 Sexton Rd.  
 Elkhart Lake, WI 53020

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
			BAC-DROP SANITIZER 15G	305.86		9,919.90
			LINER,MAGNUM 500M	612.00		10,531.90
			7" CUT CLEAR AIR TUBE	70.50		10,602.40
			Brush Cover	96.52		10,698.92
			Small Plastic Gear for Drive	154.60		10,853.52
			Small Plastic Gear for Brush	185.52		11,039.04
			SOCKET HEAD CAP	2.34		11,041.38
			SCREW,,M4X50,A2,SS			
			LOCK NUT,NYLON,S.S.,M6-1.0 DIN	0.69		11,042.07
			S.S. "T" Ferrule for Bush Cover	138.96		11,181.03
			Large Plastic Gear	59.93		11,240.96
			GRAPH-PULSATON - NO CHARGE			11,240.96
			MATERNITY			11,240.96
			KIT,REPAIR,BVR-180/215	87.75		11,328.71
			2112 FILTER -REGULATOR FILTER	12.15		11,340.86
8/31/09	S27920		Service Tech - No charge		690.22	11,340.86
			Service Tech Trip - No Charge			11,340.86
			Internal S.S. Bearing for Drive	143.77		11,484.63
			S.S. Gear Bearing	90.20		11,574.83
			S.S. "T" Ferrule for Bush Cover	69.48		11,644.31
			S.S. Ferrules For Front Flange	80.52		11,724.83
			Large Plastic Gear	149.82		11,874.65
			Small Plastic Gear for Drive	61.84		11,936.49
			Small Plastic Gear for Brush	92.76		12,029.25

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage IA-10%

Amount due if payment is received in our office by the

20th of the month and account is current \$ \_\_\_\_\_

Discount Total \$ \_\_\_\_\_

Current	31 to 60	61-90	Over 90 days
13,927.53	0.00	0.00	0.00

Thank-you for your business

**LDS inc d/b/a Lisowe Dairy Systems**  
 946 Progress Way  
 Chilton, WI 53014  
 USA

Voice: 920-849-2459  
 Fax: 920-849-4713

# STATEMENT

Statement Date: Sep 5, 2009  
 Customer Account ID: 1043

Discount may be only be applied on Invoices  
 starting with R(route),P(parts) or S(service).

Discounts will not be applied on Invoices  
 starting with J(job).

**To:**

Drake, James  
 W7579 Sexton Rd.  
 Elkhart Lake, WI 53020

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
			Snap Ring, Small	1.83		12,031.08
			Bushing, SS, 1/4" - No Charge			12,031.08
			Prob: 1) Alarm going off on Puli-Sistem. 2) Drop off spare parts. 3) Bypass regulator.			12,031.08
			Sol: 1) Minor fault alarm "Max Brush Hrs" was reached. Changed max value from 150 to 500 & changed the run value to 0. 2) Dropped off spare parts.			12,031.08
			3) Removed regulator from circuit & tested operation.			12,031.08
9/3/09	R093330		LINER,MAGNUM 500M	612.00	1453.97	12,643.08
			7" CUT CLEAR AIR TUBE	52.50		12,695.58
			SYNTHETIC LUBRICANT 10 hp	16.50		12,712.08
			PERISTALTIC REPL. TUBE FOR 4.5	15.17		12,727.25
			COMPLETE SEAL INSTALL KIT	108.44		12,835.69
			PLUG & STEM ASSY	245.03		13,080.72
			BALL,RUBBER,2"	109.84		13,190.56
			VALVE, BALL CHECK, 1-1/2", S.S	134.02		13,324.58
			DUCK BILLS	52.76		13,377.34
			GRAPH-PULSATATOR - NO CHARGE			13,377.34
			BLACK MILK FILTER GASKET	24.08		13,401.42
			W/TABS			

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage IA-10%

Amount due if payment is received in our office by the

Discount Total \$ \_\_\_\_\_

20th of the month and account is current \$ \_\_\_\_\_

Current	31 to 60	61-90	Over 90 days
13,927.53	0.00	0.00	0.00

Thank-you for your business

**LDS inc d/b/a Lisowe Dairy Systems**  
946 Progress Way  
Chilton, WI 53014  
USA

Voice: 920-849-2459  
Fax: 920-849-4713

## STATEMENT

Statement Date: Sep 5, 2009  
Customer Account ID: 1043

Discount may be only be applied on Invoices starting with R(route),P(parts) or S(service).

Discounts will not be applied on Invoices starting with J(job).

To:

Drake, James  
W7579 Sexton Rd.  
Elkhart Lake, WI 53020

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage  IA-10%

Amount due if payment is received in our office by the  
20th of the month and account is current

Discount Total \$ \_\_\_\_\_

Current	31 to 60	61-90	Over 90 days
13,927.53	0.00	0.00	0.00

Thank-you for your business

LDS inc d/b/a Lisowe Dairy Systems  
946 Progress Way  
Chilton, WI 53014  
USA

Voice: 920-849-2459  
Fax: 920-849-4713

# Invoice

Invoice Number:  
R27276

Invoice Date:  
Aug 6, 2009

Page:  
1

Duplicate

## Sold To:

Drake, James  
W7579 Sexton Rd.  
Elkhart Lake, WI 53020

## Ship to:

Jim  
W 7579 Sexton Rd.  
Elkhart Lake, WI 53020

Sales / Service Rep	Customer ID	Ship Date	
Truck 1	1043		
Quantity	Description	Unit Price	Extension
15.00	CITIRC ACID CONCENTRATE	67.86	1,017.90
15.00	SODIUM CHOLORITE CONCENTRATE	8.41	126.15

## Thank-You for your order

Check/Credit Memo No:

Subtotal	1,144.05
Sales Tax	
Total Invoice Amount	1,144.05
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,144.05</b>

Overdue invoices are subject to late charges.